

Joint Legislative Commission on Governmental Operations
Summary of Mandated Reports (December 2nd , 2011- January 6th, 20)

Agency/Entity	Title of the Report	Due Date	Received	Statute or Session Law
<u>Natural and Economic Resources</u>				
Commerce	Trade Jobs for Success Annual Report	January 1st	10/12/2011	G.S. 143B-438.17(c)
CWMTF	Annual report	December 1st	12/01/2011	G.S. 113A-257
DENR - Marine Fisheries	Report on completion or revision of Spotted SeaTrout FMP	As needed	01/04/2012	§ 113-182.1(e)
DENR - Marine Fisheries	Report on completion or revision of Estuarine Striped Bass FMP	As needed	01/04/2012	§ 113-182.1(e)
Institute for Regenerative Medicine (Wake Forest)	Annual Activity Report	September 1st	12/06/2011	S.L. 2011-145, Sec. 14.12
Commerce - Small Business Contractor Authority	Quarterly report on activities, including the amount of rates, sureties, and bonds*	Quarterly		G.S. 143B-472.102
Commerce - Wanchese	2nd quarter report on any exemptions to public building contract*	Quarterly		G.S. 113-315.36
DENR - Water Resources	Water Resources Development Projects*	Semiannually		S.L. 2011-145, Sec. 30.3(c)
<i>* There is not a specific due date for these report. They are due quarterly or semiannually; Fiscal Research assumes that a report should be submitted during January.</i>				
<u>Justice and Public Safety</u>				
Department of Public Safety	Highway Patrol Use of Seized Assets January 4, 2012	Prior to Use	01/04/2012	S.L. 2011-145, Sec. 16.1
Department of Public Safety	Highway Patrol Use of Seized Assets December 19, 2011	Prior to Use	12/19/2011	S.L. 2011-145, Sec. 16.1
Department of Public Safety	ALE Use of Seized Assets January 5, 2012	Prior to Use	01/05/2012	S.L. 2011-145, Sec. 16.1
<u>Health and Human Services</u>				
Dept. of Health and Human Services	Outcomes Evaluation Study on Services for Individuals with Driving While Impaired (DWI) Offenses	February 1st Biennially	01/06/2012	G.S. 122C-1421(j)
Dept. of Health and Human Services	The Department must report any adjustments to the allocation of any Block Grant due to changes in federal fund availability		01/05/2012	S.L. 2011-145, Sec. 10.60(c)

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Dept. of Health and Human Services	Additional emergency contingency funds received may be allocated for Energy Assistance Payments or Crisis Intervention Payments without prior consultation with the Joint Legislative Commission on Governmental Operations. Additional funds received shall be reported to the Joint Legislative Commission on Governmental Operations and the Fiscal Research Division upon notification of the award. The Department of Health and Human Services shall not allocate funds for any activities, including increasing administration, other than assistance payments, without prior consultation with the Joint Legislative Commission on Governmental Operations.			S.L. 2011-145, Sec. 10.60(x)
Dept. of Health and Human Services	Family Resource Center and Respite Programs 2011 Annual Report	December 1st	01/05/2012 11/17/2011	G.S. 143B-152.15(b)
<u>General Government</u>				
Local Government Commission	Report on guaranteed energy savings contracts entered into by local governmental units	Biennially	12/07/2011	G.S. 143-64.17G
Office of State Personnel	Equal Opportunity Employment Institute Semi-Annual Report (Jul - Dec 2010)	Semiannually	12/21/2011	S.L. 1991-416
Housing Finance Agency	Activities of the Housing Finance Agency for the Calendar Year (2011)	Annually	01/05/2012	G.S. 112A-16
Department of Administration	Report on individuals who use State-owned Vehicles for Commuting	Quarterly	12/30/2011	G.S. 143-341(8)(i)(7a)
State Auditor	Department of Public Instruction - Division of School Support, Child Nutrition Services	12/15/2011	12/09/2011	S.L. 2011-342
Office of State Controller	Overpayments Audit	Quarterly	01/03/2012	G.S. 147-86.22(c)
<u>Capital</u>				
Department of Administration	Land Transactions (Nov and Dec)	As Needed	11/10/2011 and 12/23/2012	143-341(4)g, 146-22, 146-29.1
University of North Carolina	Fire Suppression Sprinklers in Residence Halls	Semiannually	12/21/2011	S.L. 2007-323, Sec. 29.5(d)
<u>Transportation</u>				
Division of Motor Vehicles	Report on Confidential Plates Issued	Jan. 1 and July 1	01/05/2011	G.S. 20-39.1

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Dept of Transportation	Participation by the Department of Transportation with Local Governments	Monthly	01/05/2011	G.S. 136-66.3(f)
Dept of Transportation	Participation by the Department of Transportation with Private Developers	Quarterly	01/05/2011	G.S. 136-28.6(h)
NC Turnpike Authority, Dept. of Transportation	Turnpike Authority Toll or Fee Report	As needed	01/06/2011	G.S. 136-89.183 (a)(5)
NC Turnpike Authority, Dept. of Transportation	Report Prior to Let of Contracts	As needed	01/06/2011	G.S. 136-89.193 (d)
<u>Education</u>				
State Board of Community Colleges	Curriculum Program Approvals and Terminations, January - December 2011	Annually	01/12/2012	G.S. 115D-5(f)
<u>MANDATED REPORTS NOT RECEIVED</u>				
DHHS - Cancer Advisory Committee	Activities Report of the Advisory Committee on Cancer Coordination and Control	October 1st		G.S. 130A-33.51
NER - Utilities Commission/ DENR	Swine Farms	January 1st		S.L. 2007-523, Sec. 4(g) G.S. 136-28.8(g); G.S.
NER - DENR - Env. Assistance & Outreach	Recycled materials used in DOT contracts (part of SWM annual report to ERC)	December 1st		130A-309.06(c)(11)
NER - DENR - SeaGrant	Fishery Resource Grant Program Report	January 1st		G.S. 113-200